

EXHIBIT C



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A RICOH COMPANY

INVOICE

IKON Office Solutions - Columbus, OH
Phone: (614) 241-5181 Fax: (614) 241-5185
Federal ID: 230334400

Invoice #	COL08100030
Invoice Date:	10/06/2008
Due Date:	10/16/2008
Terms:	Net 10 Days
Customer Code:	COL-VSSP
Natl ID:	18765

BILL TO:

VORYS, SATER, SEYMOUR & PEASE
52 E. GAY STREET
COLUMBUS, OH 43216

SHIP TO:

VORYS, SATER, SEYMOUR & PEASE
52 E. GAY STREET
COLUMBUS, OH 43216

Price using: STANDARD Price

Attn: CHERYL MacDONALD

Reference / Case #	Reference 2	Reference 3	Account Manager
007394-002975			Robin Schumann

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0810-0031	10/04/2008	CHERYL MacDONALD - VORYS, SATER, SEYMOUR & PEASE				
B&W Copies C - Medium Litigation		2,234.00	0.1300			290.42
Color 8.5x11 (Letter) Copies		35.00	0.9900			34.65
Oversize B&W (sq/ft)		25.00	1.2500			31.25
Foamcore - 3/16" (sq ft)		25.00	3.3000			82.50

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	438.82
Sales Tax:	29.62
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 468.44

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

VORYS, SATER, SEYMOUR & PEASE
52 E. GAY STREET
COLUMBUS, OH 43216

Amount Enclosed

\$

Invoice: COL08100030

Invoice Date: 10/06/2008
Due Date: 10/16/2008
Customer Code: COL-VSSP
Natl ID: 18765

Please Remit To:

IKON Office Solutions
LDS Great Lakes District - COL
1600 Solutions Center
Chicago, IL 60677-1005

PAY THIS AMOUNT \$ 468.44

Vorys, Sater, Seymour and Pease LLP
VENDOR CHECK REQUEST

Date: October 24, 2008

Check Payable IKON Office Solutions
LDS Great Lakes District - COL
Address 1600 Solutions Center
City/State/Zip Chicago, IL 60677-1005
Vendor No. 52405/20 Invoice No. COL08100030✓
Invoice Date 10/06/2008 Invoice Amount \$ 468.44✓
Payee TIN *
Description Cheryl MacDonald: 2,234 b/w copies, 35 letter color copies, 25 sq.ft. b/w oversize, 25 sq.ft. foam mount

Client Advance Expenses:

Client Name _____ Matter Name _____
Client No. _____ Matter No. _____
Atty No. 2531 Disb. Code 55 Amount \$ 468.44

Disb. Codes:

41	Copies of Document	57	Patent/Trademark Search
43	Courier Services	61	Title/Abstract
45	Court Costs	65	Witness Fee
47	Court Reporters	69	Medical Records
49	Filing Fees	71	Car Messenger
53	Miscellaneous	73	Cellular Telephone
55	Outside Professional Services	79	CT Corp/OPEN Service

Firm Expenses:

G/L No.	Office No.	Dept. No.	Atty No.	Amount
---	---	---	---	\$
---	---	---	---	\$
---	---	---	---	\$

Original bill must be attached.

Mail check to vendor X

Messenger Delivery _____

Originating Attorney: _____

If over \$50, approved by: _____

Requested by: _____

Signature: _____

Phone Ext. : _____

Tammy Tuck

Tammy Tuck

3017

* Required before first payment can be made to an individual or partnership

835423

Voucher No.
52465

IKON OFFICE SOLUTIONS

Cheque Date
11/07/08

Cheque No.
10239075

Reference	Voucher No.	Invoice Date	Invoice No.	Description	Net Amount
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	10/06/08	COL08100030		468.44
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
MAIL	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
TOTAL					